

VENDOR PAYMENTS
Board of Probation and Parole
JULY 2010

Vendor Name	Description	Amount Paid
10th Street Holdings LLC	Travel	75.00
A To Z Marketing Inc	Printing and Duplicating	746.44
A2z Reporting	Prof Services Third Party	395.00
Aegis Sciences Corp	Prof Services Third Party	15,932.00
Alice R Hall	Prof Services Third Party	2,000.00
American Paper & Twine Co	Supplies and Materials	12,383.81
Aquis Communications Inc	Communications	79.39
Atlanta Dell Marketing LP	Data Processing	1,100.00
Bledsoe Telephone Cooperative Inc	Communications	396.80
Bradley County Government	Grants and Subsidies	53,775.22
Carolina Imaging Products	Data Processing	19,378.41
Cdw Government Inc	Supplies and Materials	60.57
CenturyLink	Communications	373.60
Cintas Document Management	Maint. & Repairs	60.96
Cintas Document Management	Prof Services Third Party	481.73
Cocaine & Alcohol Awareness Program	Prof Services Third Party	2,282.00
Cocaine & Alcohol Awareness Program	Grants and Subsidies	131,006.88
Correctional Alternatives Inc	Grants and Subsidies	61,641.53
Corrections Management Corp	Grants and Subsidies	52,871.35
D.Bruce Shine	Prof Services Third Party	1,000.00
Davidson County Comm	Grants and Subsidies	103,072.57
Decatur County Commission	Grants and Subsidies	49,135.34
Dekalb Telephone Cooperative Inc	Communications	83.03
East Tennessee Human Resource Agency Inc	Grants and Subsidies	240,205.76
Fedex	Communications	2,938.24
First Tennessee Human Resource Agency	Grants and Subsidies	97,098.69
Fleetco Inc	Rentals and Insurance	170.00
Frontier Communications	Communications	1,151.33
G4S Youth Services LLC	Prof Services Third Party	8,365.25
Gt Distributors	Supplies and Materials	268.25
Hamilton County Government	Grants and Subsidies	48,655.63
Highland Telephone Cooperative Inc	Communications	320.76
Isecuretrac Corp	Data Processing	51,139.20
John R Hay House	Grants and Subsidies	163,874.49
Medgluv Inc	Supplies and Materials	534.00
Medline Industries Inc	Supplies and Materials	52.00
Men Stopping Violence	Supplies and Materials	4,200.00
Mid Cumberland Human Resource Agency	Grants and Subsidies	194,019.26
Monroe Systems For Business Inc	Supplies and Materials	89.00
Montgomery County Trustee	Grants and Subsidies	48,097.93
North Central Telephone Cooperative Inc	Communications	140.37
NuCycle Technologies	Motor Vehicle Operation	95.00
Oakdale Communications Solutions	Supplies and Materials	756.00
Oce' Imagistics Inc	Supplies and Materials	92.00
Oce' Imagistics Inc	Rentals and Insurance	10,039.00
Office Equipment Co	Maint. & Repairs	110.00
Oriental Trading Co Inc	Supplies and Materials	4,455.65
Partnership For Families, Children & Adu	Prof Services Third Party	96.15
Phamatech Inc	Supplies and Materials	2,245.00
Pitney Bowes Inc	Rentals and Insurance	2,622.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	2,905.50
Pomeroy It Solutions Sales Co Inc	Data Processing	8,834.88

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Project Wit House	Grants and Subsidies	47,583.36
Provantage Corp	Data Processing	160.00
Southeast Tn Human Resource Agency	Grants and Subsidies	50,274.33
Staples Technology Solutions	Data Processing	23.88
Tennessee Foreign Language Institute	Prof Services Third Party	1,016.00
Trustee Knox County	Grants and Subsidies	61,831.12
Trustee Madison County	Grants and Subsidies	57,350.83
Twin Lakes Telephone Coop Corp	Communications	198.55
Twin Lakes Telephone Cooperative	Communications	40.71
Unifirst Corp	Maint. & Repairs	7.80
Upper Cumberland Human Resource Agency	Grants and Subsidies	27,183.24
Varian Inc	Supplies and Materials	540.00
West Payment Center	Prof Services Third Party	567.00
Westate Corrections Network Inc	Grants and Subsidies	60,074.00
You Have The Power	Supplies and Materials	4,785.00